

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 15132

ROBERTA R HUERTA
ALVARO HUERTA

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5078

SSN XXX-XX-8730

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/12/08 and confirmed on 09/17/08.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 2351.50 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|---------------|--------------|---------------|----------------|
| LITTON LOAN SERVICING IN CURRENT MORTG | | .00 | .00 | .00 |
| LITTON LOAN SERVICING IN MORTGAGE ARRE | | 25595.93 | .00 | 1681.64 |
| GREAT LAKES CREDIT UNION SECURED VEHIC | | .00 | .00 | .00 |
| HSBC AUTO FINANCE | UNSECURED | NOT FILED | .00 | .00 |
| TOYOTA MOTOR CREDIT CORP | SECURED VEHIC | .00 | .00 | .00 |
| AFNI/ VERIZON WIRELESS | UNSECURED | NOT FILED | .00 | .00 |
| BAY AREA CREDIT SRV | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CCA | UNSECURED | NOT FILED | .00 | .00 |
| DEPENDON COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| EDWARD HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| FIRST PREMIER BANK | UNSECURED | NOT FILED | .00 | .00 |
| HARRY S FIELD | UNSECURED | NOT FILED | .00 | .00 |
| IC SYSTEMS | UNSECURED | NOT FILED | .00 | .00 |
| JC PENNEY CO | UNSECURED | NOT FILED | .00 | .00 |
| LOYOLA UNIVERSITY HEALTH | UNSECURED | NOT FILED | .00 | .00 |
| NCO FINANCIAL SYSTEMS | UNSECURED | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSECURED | NOT FILED | .00 | .00 |
| SILVER CROSS | UNSECURED | NOT FILED | .00 | .00 |
| ZENITH ACQUISITION CORP | UNSECURED | NOT FILED | .00 | .00 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|---------------|-------|--------------|---------------|----------------|
| | | | | |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 25595.93 | .00 | .00 | .00 | 25595.93 |
| PRINCIPAL PAID | 1681.64 | .00 | .00 | .00 | 1681.64 |
| INTEREST PAID | .00 | .00 | .00 | .00 | .00 |

TOTAL PAID 1681.64 .00 .00 .00 1681.64
The Debtor's attorney, RICHARD E SEXNER , was allowed \$ 3500.00
and was paid \$ 1626.00 direct and \$ 327.14 through the plan.

The Trustee received \$ 112.42 .

Refunds to the Debtor totaled \$ 230.30 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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